

1 BILL NO. S-85-06-08

2 SPECIAL ORDINANCE NO. S- 117-85

3 AN ORDINANCE approving Civil City  
4 Purchase Orders #A-40169 and #A-40170  
5 with Jackson Wrecking and Richard  
6 Ness Excavating, respectively, for the  
7 Safe Housing Enforcement Division.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Orders #A-40169  
11 and #A-40170, between the City of Fort Wayne, by and through the  
12 Civil City Purchasing Agent, and the Department of Purchasing  
13 and Jackson Wrecking and Richard Ness Excavating, respectfully  
14 for:

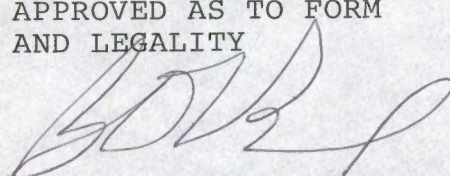
15 awarding of a bid with respect to  
16 the demotions for the Safe Housing  
17 Enforcement Department;

18 involving a total cost of Seventeen Thousand Seven Hundred  
19 Seventy-Four and No/100 Dollars (\$17,774.00) - (Jackson Wrecking  
20 Co. - \$6,684.00; Richard Ness Excavating - \$11,090.00), all as  
21 more particularly set forth in said Purchase Orders, which are  
22 on file in the Office of the Department of Purchasing, and are  
23 by reference incorporated herein, made a part hereof, and are  
24 hereby in all things ratified, confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force  
26 and effect from and after its passage, and any and all necessary  
27 approval by the Mayor.

28   
29 Councilmember

30 APPROVED AS TO FORM  
31 AND LEGALITY

32   
33 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by E. Isak, seconded by Steve, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.

DATE: 6-11-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by E. Isak, seconded by Steve, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>      </u>	<u>      </u>	<u>1</u>	<u>      </u>
<u>BRADBURY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>HENRY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>REDD</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>✓</u>	<u>      </u>
<u>STIER</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 6-25-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. 1-117-85 on the 25th day of June, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark E. G. Smith  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of June, 1985, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of June, 1985, at the hour of 3<sup>00</sup> o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



FORM FWPO-1  
APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

## City of Fort Wayne

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680  
ONE MAIN ST RM 800  
FORT WAYNE IN 46802

JACKSON WRECKING COMPANY 1936-01  
RT. 4, BOX 529  
ROCHESTER IN 46975

DELIVER TO: DEPART-  
MENT OR DIVISION

SAFE HOUSING ENFORCEMENT DIV.  
124 WEST WAYNE STREET  
SUITE 204  
FORT WAYNE, IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

A- 40169

DATE 06/04/85

REQ. NO. 00053

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 1-95-008-DMA-04-415

C040169

CM

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	LST	*001 PER SPECIFICATIONS BID REF. 1201 DEMOLITIONS:	6684.00	6684.00
		-----2947 BOWSER-----	\$1,796.00	
		-----2207 GAY-----	\$1,890.00	
		-----1021 EAST PONTIAC-----	\$2,499.00	
		-----2717 WEISSER PARK-----	\$ 499.00	
		<b>TOTAL AMOUNT-----</b>	<b>\$6,684.00</b>	
		<b>SUBJECT TO COUNCILMANIC APPROVAL:</b> <b>ORDINANCE NO.-----</b> <b>DATE:-----</b>		
		<b>FOR INFORMATION: PURCHASING</b>	<b>219-427-1101</b>	<b>TOTAL 6684.00</b>

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-  
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES



FORM FWPO-1  
APPROVED BY THE  
STATE BOARD OF  
ACCOUNTS FOR  
CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

## City of Fort Wayne

## DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNITY DEVEL. & PLANNING 680  
ONE MAIN ST RM 800  
FORT WAYNE IN 46802

RICHARD NESS 1478-01  
EXCAVATING & TRUCKING  
P.O. BOX 455  
HUNTINGTON IN 46748

DELIVER TO: DEPART-  
MENT OR DIVISION

SAFE HOUSING ENFORCEMENT DIV.  
124 WEST WAYNE STREET  
SUITE 204  
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 40170

DATE 06/04/85

REQ. NO. 00054

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER 1-95-008-DMA-04-415

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C040170

CM

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	LST	*001 PER SPECIFICATIONS BID NO. 1201	11090.00	11090.00
		DEMOLITIONS:		
		-----2210 SOUTH CLINTON-----	\$2,165.00	
		-----1626 EAST CREIGHTON-----	\$2,525.00	
		-----915 PARKVIEW-----	\$2,370.00	
		-----707 EAST WAYNE-----	\$2,065.00	
		-----1815 WEBSTER-----	\$1,965.00	
		TOTAL AMOUNT-----	\$11,090.00	
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____		
		DATE: _____		
		FOR INFORMATION: PURCHASING	219-427-1101	TOTAL 11090.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

BID # 1201 - DEMOLITIONS SHED - OPENED MAY 22, 1985 10:00 A.M.

EIGHT INVITATIONS TO BID MAILED FROM PURCHASING - TWO RESPONSES

	RICHARD NESS	JACKSON WRECKING
2947 BOWSER	\$2,375.00	\$1,796.00
2210 S CLINTON	\$2,165.00	\$2,180.00
1626 E CREIGHTON	\$2,525.00	\$2,697.00
2207 BAY	\$1,965.00	\$1,890.00
915 PARKVIEW	\$2,370.00	NO/BID
1021 E PONTIAC	\$2,575.00	\$2,499.00
707 E WAYNE	\$2,065.00	\$2,700.00
1815 WEBSTER	\$1,965.00	NO/BID
2717 WEISSER PARK	\$600.00	\$499.00
	\$18,605.00	\$14,261.00



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.\*

\*Mail all replies and correspondence, etc. to Att. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, One Main Street, Fort Wayne, Indiana 46802

## REQUIRED FOR DELIVERY TO:

Department or Division SAFE HOUSING ENFORCEMENT DIVISION

124 W. WAYNE STREET, SUITE 204

Address FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids MAY 22, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF APPROXIMATELY NINE (9) HOUSES AND/OR GARAGES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE, PER THE ATTACHED SPECIFICATIONS (SEE PAGES 11-17 of 24).		
		A 100% PERFORMANCE BOND WILL BE REQUIRED OF THE SUCCESSFUL VENDOR.		
		THE MBE/WBE STATEMENT (PAGE 22 of 24) MUST BE FILLED OUT AND RETURNED WITH YOUR BID OR IT WILL BE DISQUALIFIED!		
		See Page #15 on list & Each Price - - - -		\$18,605.00
		AFFIRMATIVE ACTION: On File <u>X</u> Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See instruction item No. 16 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Richard Ness Excav. & Trkg. Co., Inc.

Per Richard Ness Name of Company Richard Ness Title President

Address #1 Hitzfield St. - Huntington, IN

City Huntington, IN Date 5/21/85

DEMOLITIONS

	<u>ADDRESS</u>	<u>BID</u>
1.)	2947 Bowser (House and Garage)	\$ <u>2,375.00</u>
2.)	2210 South Clinton (House)	\$ <u>2,165.00</u>
3.)	1626 East Creighton (House)	\$ <u>2,525.00</u>
4.)	2207 Gay (House and Garage)	\$ <u>1,965.00</u>
5.)	915 Parkview (House and Garage)	\$ <u>2,370.00</u>
6.)	1021 East Pontiac (House)	\$ <u>2,575.00</u>
7.)	707 East Wayne (House and Garage)	\$ <u>2,065.00</u>
8.)	1815 Webster (House)	\$ <u>1,965.00</u>
9.)	2717 Weisser Park (Garage)	\$ <u>600.00</u>
	TOTAL	\$ <u>18,605.00</u>



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

FT. WAYNE, IND.

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, One Main Street, Fort Wayne, Indiana 46802

## REQUIRED FOR DELIVERY TO:

Department or Division SAFE HOUSING ENFORCEMENT DIVISION

124 W. WAYNE STREET, SUITE 204

Address FORT WAYNE, INDIANA 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids MAY 22, 1985 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 84508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		DEMOLITION OF APPROXIMATELY NINE (9) HOUSES AND/OR GARAGES AT VARIOUS LOCATIONS THROUGHOUT THE CITY OF FORT WAYNE, PER THE ATTACHED SPECIFICATIONS (SEE PAGES 11-17 of 24).		
		A 100% PERFORMANCE BOND WILL BE REQUIRED OF THE SUCCESSFUL VENDOR.		
		THE MBE/WBE STATEMENT (PAGE 22 of 24) MUST BE FILLED OUT AND RETURNED WITH YOUR BID OR IT WILL BE DISQUALIFIED!		
		AFFIRMATIVE ACTION: On File <u>X</u> Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES 100%

See instruction item No. 16 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Jackson Wrecking Co.  
 Name of Company  
 By Harvey Jackson  
 Per Harvey Jackson Title  
 Address Rt Box 529  
 City Rochester Ind Date 5/22/85

Harvey Jackson  
 - Signature -

N697

Page 1 of 24

Ref. No. 1201

Date April 22, 1985

Date wanted May 22, 1985

Fund  
 Appropriation No. \_\_\_\_\_



DEMOLITIONS

	<u>ADDRESS</u>	<u>BID</u>
1.)	2947 Bowser (House and Garage)	\$ <u>1,796.00</u>
2.)	2210 South Clinton (House)	\$ <u>2,180.00</u>
3.)	1626 East Creighton (House)	\$ <u>2,697.00</u>
4.)	2207 Gay (House and Garage)	\$ <u>1890.00</u>
5.)	915 Parkview (House and Garage)	\$ _____
6.)	1021 East Pontiac (House)	\$ <u>2,499.00</u>
7.)	707 East Wayne (House and Garage)	\$ <u>2,700.00</u>
8.)	1815 Webster (House)	\$ _____
9.)	2717 Weisser Park (Garage)	\$ <u>499.00</u>
	TOTAL	\$ <u>14,261.00</u>



7041  
J-85-06-08

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the demolitions for the Safe Housing Enforcement Department.

EFFECT OF PASSAGE: Rid the City of Fort Wayne of unsafe housing.

EFFECT OF NON-PASSAGE: Continued unsafe conditions.

MONEY INVOLVED (Direct costs, Expenditures, Savings):  
Jackson Wrecking Co. - \$6,684.00; Richard Ness Excavating - \$11,090.00.

ASSIGNED TO COMMITTEE (President):



BILL NO. S-85-06-08

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Civil City Purchase

Orders #A-40169 and #A-40170 with Jackson Wrecking and Richard  
Ness Excavating, respectively, for the Safe Housing Enforcement  
Division

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES

NO

BEN A. EISBART  
CHAIRMAN

JANET G. BRADBURY  
VICE CHAIRWOMAN

SAMUEL J. TALARICO

THOMAS C. HENRY

JAMES S. STIER

CONCURRED IN 8-25-85

SANDRA E. KENNEDY  
CITY CLERK